

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman-(954) 797-1016

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE BID AWARDED BY BROWARD COUNTY, CONTRACT NUMBER N-7-00-162-B2 FOR EMERGENCY INSTALLATION AND REPAIR SERVICES FOR WATER AND SEWER SYSTEMS.

REPORT IN BRIEF:

The Town occasionally experiences a need for emergency repairs of water and sewer systems. Broward County has conducted a competitive bid for this service. Pricing on this contract is very competitive and is awarded to a contractor that the Town has had good experience with on past repairs. Passing this resolution will allow the Utilities Department to move ahead with needed repairs without having to present a separate resolution each time a repair exceeds the \$10,000 threshold.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The recommended award has been reviewed by the Procurement Manager and the Utilities Director who concur with the decision to approve the award made by Broward County to W. Jackson & Sons Construction.

FISCAL IMPACT:

Has request been budgeted? yes

 If yes, expected cost-not to exceed \$200,000.00/yr.

 Account Name: Utilities Department-Capital Outlay Account

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

 Resolution

 Procurement Authorization

 Broward County Award and Pricing Information

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID AWARDED BY BROWARD COUNTY, CONTRACT NUMBER N-7-00-162-B2 FOR EMERGENCY INSTALLATION AND REPAIR SERVICES FOR WATER AND SEWER SYSTEMS.

WHEREAS, the Town is in need of a contractor to handle emergency repairs of the water and sewer systems; and

WHEREAS, Broward County has solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by Broward County to W. Jackson & Sons Construction.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The award made by Broward County to W. Jackson & Sons Construction for emergency repairs to the water and sewer systems in an amount not to exceed \$200,000.00/yr., is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Utilities Department-Capital Outlay Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED ____ DAY OF _____, 2002

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2002

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST

040-1058-536-6400 Emergency Installation and Repair Up To \$ 200,000.00
CAPITAL OUTLAY For Water and Sewer Systems

METHOD OF PROCUREMENT (check the one that applies)

- ☐ Open Competitive Bidding
☒ Piggyback on Contract Number N-7-00-162-B2 (Broward County)
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed [Signature]
Department Head

Have Funds been Reserved REQ. 25463

Date 11/2/02 Signed [Signature]

Signed [Signature]
Town Administrator

VENDOR	BIDS SUBMITTED	COST
W. JACKSON & SONS CONSTRUCTION		\$200,000.00

Signed [Signature]
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor	Cost
W. JACKSON & SONS CONSTRUCTION	\$200,000.00

Signed [Signature]
Town Administrator

+

Jul 18 01 02:42P

ENVIRONMENTAL

OPS DIU

(954) 831-0842

P.1



Purchasing Division
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301
(954) 357-6065 • FAX (954) 357-8535



Memorandum

DATE: JULY 13, 2001

TO: ANTHONY LIMO

FROM: ROBERT SMITH, PURCHASING

RE: CONTRACT RENEWAL

CONTRACT TITLE: EMERGENCY INSTALLATION AND REPAIR SERVICES FOR WATER & SEWER SYSTEMS
CONTRACT NUMBER: N-7-00-182-B2

THE CURRENT PERIOD OF THE ABOVE CONTRACT EXPIRES ON JANUARY 5, 2002. THE CONTRACT IS
RENEWABLE THROUGH JANUARY 5, 2003.

IF REBIDDING IS APPROPRIATE THE PROCESS WILL TAKE APPROXIMATELY 90 DAYS. ACCORDINGLY, IT IS
REQUESTED THAT YOU GIVE THIS MATTER YOUR IMMEDIATE ATTENTION TO PRECLUDE A LAPSE BETWEEN
CONTRACTS.

IF YOU DO NOT WANT TO RENEW THIS CONTRACT PLEASE INDICATE THE REASON(S) BELOW. ALSO NOTE THAT
THIS CONTRACT WILL EXPIRE ON THE DATE NOTED ABOVE AND IF A NEW CONTRACT IS TO BE ESTABLISHED, YOU
MUST SUBMIT A \$.01 REQUISITION.

PLEASE REPLY BEFORE JULY 18, 2001, BY RETURNING THIS MEMO APPROPRIATELY FILLED OUT, SIGNED AND
DATED.

DATE: 7/18/01
TO: ROBERT SMITH, PURCHASING DIVISION

THE USING DIVISION RECOMMENDS THE FOLLOWING:

- ☒ RENEW CONTRACT AT SAME PRICES, TERMS AND CONDITIONS.
☐ PREPARE A NEW CONTRACT USING THE SAME TERMS AND CONDITIONS.
☐ DO NOT RENEW THIS CONTRACT. A \$.01 REQUISITION WITH REVISED SPECIFICATIONS WILL BE
SUBMITTED BY THIS OFFICE FOR A REPLACEMENT BID. SEE ATTACHED MEMORANDUM EXPLAINING THE
REASON(S) THERETO.
☐ DO NOT RENEW THE CONTRACT. DO NOT PREPARE A REPLACEMENT BID
REASON(S):

BY: Anthony LimTITLE: Contract Admin IIIDIVISION: FOD

BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS - An equal Opportunity Employer and Provider of Services
Norman Abramowitz Scott J. Cowan Suzanne N. Gussman Ben Lieberman Lori Nance Patrick Krizan Jacobs John E. Rodriguez, Jr.

World Wide Web: <http://www.co.broward.fl.us/purchasing>



JUL - 9 2001

Purchasing Division
 115 S. Andrews Avenue, Room 212
 Fort Lauderdale, FL 33301
 (954) 357-6065 • FAX (954) 357-8535

JUNE 29, 2001

954-973-3060

W. JACKSON & SONS CONSTRUCTION
 ATTN: THOMAS JACKSON
 1888 NW 21 STREET
 POMPANO BEACH, FL 33069

YOUR CONTRACT #N-7-00-162-B2, FOR EMERGENCY INSTALLATION AND REPAIR SERVICE FOR WATER AND SEWER SYSTEMS, EXPIRES JANUARY 5, 2002 AND MAY BE RENEWED UNDER THE ORIGINAL PROVISIONS FOR ONE YEAR PERIOD THROUGH JANUARY 5, 2003.

NOTE: THE PURPOSE OF THIS LETTER IS TO DETERMINE YOUR DESIRE RELATIVE TO THIS RENEWAL PROVISION. THIS INQUIRY DOES NOT CONSTITUTE AN EXTENSION OR RENEWAL OF THIS CONTRACT.

PLEASE SIGN IN THE SPACE AFFORDED AT THE BOTTOM OF THE PAGE INDICATING YOUR DESIRE REGARDING THE RENEWAL PROVISIONS.

UNDER SECTION 21.119.8.6., BROWARD COUNTY PROCUREMENT CODE, A VENDOR WHO ENTERS INTO A CONTRACT WITH THE COUNTY AND THEN REQUESTS CANCELLATION MAY BE DEBARRED FROM FURTHER BUSINESS WITH THE COUNTY FOR A PERIOD GENERALLY NOT TO EXCEED THREE (3) YEARS. THIS ACTION WILL BE INVOKED IF YOU INDICATE APPROVAL OF THE CONTRACT RENEWAL AND SUBSEQUENTLY FAIL TO PERFORM, WITHOUT SUFFICIENT AND JUST CAUSE.

YOUR RESPONSE SHOULD BE RECEIVED IN THE PURCHASING DIVISION NO LATER THAN 5:00 P.M., JULY 12, 2001. FAILURE TO RESPOND WILL BE DEEMED AS TACIT EVIDENCE THAT YOUR FIRM IS NO LONGER INTERESTED IN REQUESTING ITS OPTION TO RENEW THIS CONTRACT.

YOUR COOPERATION IN THIS MATTER IS APPRECIATED.

FOR FURTHER INFORMATION PLEASE CONTACT ROBERT SMITH OF THE PURCHASING DIVISION TELEPHONE # 357-8265, FAX # (954) 357-8527.

YES ☒ WE OFFER TO RENEW THIS CONTRACT UNDER THE ORIGINAL PROVISIONS FOR THE RENEWAL PERIOD ABOVE.

Thomas Jackson
 NAME: TITLE:

NO ☐ WE DO NOT WISH TO RENEW THIS CONTRACT.

NAME:

TITLE:

FORM#16
 10/6/00

PREVIOUS ITEM

BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS

NEXT ITEM

AGENDA ITEM # 11

Meeting Date

11/14/00

Page 1 of 2

**Requested Action**

(Identify appropriate Action or Motion, Authority or Requirement for item and identify the outcome and/or purpose of item.)

MOTION TO AWARD open-end contract to low bidder, W. Jackson & Sons Construction Company for Emergency Installation and Repair Service for Water and Sewer Systems (Bid No. N-7-00-162-B2) in the estimated amount of \$299,253 for the Environmental Engineering Division subject to receipt and acceptance of the performance/payment guarantee and authorize the Director of Purchasing to renew the contract for an additional one year period. The initial contract period shall start on the date of award and shall terminate one year from that date.

Why is Action Necessary: In accordance with Broward County Procurement Code, 21.31.a.4 the Board must approve purchases over \$100,000.

What Action Accomplishes: Provides a 24 hour on call service for emergency water and sewer system repairs.

Summary Explanation / Background

(Provide an executive summary of the action that gives an overview of the relevant details for the item. The first sentence includes the Agency recommendation.)

THE PURCHASING DIVISION AND THE ENVIRONMENTAL ENGINEERING DIVISION RECOMMEND APPROVAL OF THE ABOVE MOTION.

The estimated cost of materials on a pass thru basis is \$50,000 per year and is included in the award amount.

Notifications of bid availability: 219

Bid requests provided: 32

Declinations: 6

Bids received: 3

Authorized Signature

(Signature confirms that required approvals from other agencies have been received - e.g. Purchasing, Budget, Risk Mgt, Attorney)

Scheduling
Only Admin initials

Signature:

Date:

Type Name, Title, Agency and Phone:

Phillip C. Allen, Director

Finance & Administrative Services Dept.

357-7130

Source of Additional Information: Type Name, Title, Agency and Phone:

Glenn R. Cummings, Director, Purchasing Division - 357-6070

Fiscal Impact / Cost Summary		(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)	
Each requirement processed against this open-end contract will be funded by the appropriate source at the time of release.			
Exhibits Attached (copies of original agreements)		(Please number exhibits numerically.)	
1. Bid tabulation			
Document Control		Commission Action	
<input type="checkbox"/> Executed original(s) for permanent record		<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	
<input type="checkbox"/> Executed copies to return to:		<input type="checkbox"/> DEFERRED	
(number)		From: _____	
<input type="checkbox"/> Other instructions (include name, agency, and phone)		To: _____	

BID SHEET
(CONTINUED)EMERGENCY INSTALLATION AND REPAIR SERVICE
FOR WATER AND SEWER SYSTEMSITEMS 24 THROUGH 37RESTORING SURFACES797-1049
H&B.

THE PURPOSE OF ITEMS 24 - 37 IS TO PROVIDE A MEANS OF RESTORING SURFACES AFTER UTILITY EXCAVATIONS HAVE BEEN BACKFILLED UNDER ANY ITEM OR AS A SEPARATE MEANS TO DIRECTLY RESTORE SURFACES AFTER UTILITY EXCAVATION BY OTHERS HAS BEEN COMPLETED, OR AS OTHERWISE DIRECTED BY THE CONTRACT ADMINISTRATOR. THE CONTRACTOR SHALL FURNISH ALL LABOR, PLANT, TOOLS, EQUIPMENT AND MATERIAL REQUIRED TO PROPERLY RESTORE SURFACES AS DIRECTED BY THE CONTRACT ADMINISTRATOR. ALL ROAD AND BRIDGE CONSTRUCTION PAVEMENT RESTORATION SHALL BE MADE ACCORDING TO CITY, COUNTY (REFERENCE PAGE 16 OF 53), FLORIDA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS, (STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION) WHERE APPLICABLE. RESTORATION OF SOD SURFACE, TOP SOIL AND PEA ROCK SURFACE SHALL BE MADE SO THAT ALL SURFACES ARE LEFT IN AS GOOD A CONDITION AS FOUND, AS DETERMINED BY THE CONTRACT ADMINISTRATOR. TEMPORARY PATCHING SHALL BE INSTALLED AT LOCATIONS DESIGNATED BY THE CONTRACT ADMINISTRATOR TO MAINTAIN SAFE TRAFFIC CONDITIONS.

METHOD OF MEASUREMENT

THE NUMBER OF TONS OR SQUARE OR CUBIC YARDS, AS DIRECTED BY THE CONTRACT ADMINISTRATOR.

BASIS OF PAYMENT

TONS OR SQUARE OR CUBIC YARDS OF MATERIAL INSTALLED OR USED.

ITEMS 1 THROUGH 3HOURLY LABOR

913990010000

ITEM NUMBER	ESTIMATE QUANTITY	DESCRIPTION & COMMODITY CODE (TYPE OF LABOR)	COST PER HOUR	TOTAL PRICE
1.	450 HOURS	FOREMAN 913990010010	\$ 45. ⁰⁰	\$ 20,250. ⁰⁰
2.	900 HOURS	PIPE LAYER 913990010020	\$ 35. ⁰⁰	\$ 31,500. ⁰⁰
3.	1300 HOURS	LABORER 913990010030	\$ 15. ⁰⁰	\$ 19,500. ⁰⁰
TOTAL BID AMOUNT, ITEMS 1-3 (INCLUSIVE)				\$ 71,250. ⁰⁰

NAME OF BIDDER W. JACKSON & SONS Construction Co.

BID #N-7-00-162-B1

BID SHEET
(CONTINUED)EMERGENCY INSTALLATION AND REPAIR SERVICE
FOR WATER AND SEWER SYSTEMSEQUIPMENT
913990020000
ITEMS 4 THROUGH 23

ITEM NUMBER	ESTIMATE QUANTITY	DESCRIPTION & COMMODITY CODE (TYPE OF LABOR)	COST PER HOUR	TOTAL PRICE
4.	375 HOURS	EXCAVATOR/BACKHOE CAT 225 OR EQUAL, MINIMUM 913 99 002 0010	\$ 120. ⁰⁰	\$ 45,000. ⁰⁰
5.	400 HOURS	WHEEL LOADER CAT 926 OR EQUAL, MINIMUM 913 99 002 0020	\$ 100. ⁰⁰	\$ 40,000. ⁰⁰
6.	40 HOURS	BACKHOE LOADER COMBINATION CAT 416 OR EQUAL, MINIMUM 913 99 002 0030	\$ 35. ⁰⁰	\$ 1,400. ⁰⁰
7.	40 HOURS	BULLDOZER CAT D-3 OR EQUAL, MINIMUM 913 99 002 0040	\$ 20. ⁰⁰	\$ 800. ⁰⁰
8.	90 HOURS	DOUBLE DRUM COMPACTOR WACKER W 74 OR EQUAL 913 99 002 0050	\$ 5. ⁰⁰	\$ 450. ⁰⁰
9.	90 HOURS	VIBRATORY PLATE COMPACTOR WACKER VPR 1740 OR EQUAL 913 99 002 0060	\$ 5. ⁰⁰	\$ 450. ⁰⁰

NOTE: OR EQUAL, MINIMUM MEANS THE CONTRACTOR MAY USE A LARGER PIECE OF EQUIPMENT THAN UNIT SPECIFIED, TO BE CHARGED AT COST PER HOUR OF UNIT SPECIFIED.

10.	8 HOURS	VACUUM TRUCK 913 99 002 0070	\$ 50. ⁰⁰	\$ 400. ⁰⁰
11.	8 HOURS	TANKER TRUCK 913 99 002 0080	\$ 25. ⁰⁰	\$ 200. ⁰⁰
12.	8 HOURS	GENERATOR WITH MASS LIGHTING 913 99 002 0090	\$ 5. ⁰⁰	\$ 40. ⁰⁰
13.	25 HOURS	FLAT BED TRUCK UNDER 25,000 LBS. GVW 913 99 002 0100	\$ 5. ⁰⁰	\$ 125. ⁰⁰

NAME OF BIDDER

W. JACKSON & SONS CONSTRUCTION CO.

BID #N-7-00-162-B1

BID SHEET
(CONTINUED)EMERGENCY INSTALLATION AND REPAIR SERVICE
FOR WATER AND SEWER SYSTEMS

ITEM NUMBER	ESTIMATE QUANTITY	DESCRIPTION & COMMODITY CODE (TYPE OF LABOR)	COST PER HOUR	TOTAL PRICE
14.	180 HOURS	10-YARD DUMP TRUCK 913 99 002 0110	\$ 25. ⁰⁰	\$ 4,500. ⁰⁰
15.	450 HOURS	1/4 TON PICKUP TRUCK UNDER 10,000 LBS. GVW 913 99 002 0120	\$ 10. ⁰⁰	\$ 4,500. ⁰⁰
16.	8 HOURS	TELEVISION INSPECTION EQUIPMENT 913 99 002 0130	\$ 20. ⁰⁰	\$ 160. ⁰⁰
17.	20 HOURS	100 C.F.M. AIR COMPRESSOR WITH HOSE AND HAMMER 913 99 002 0140	\$ 5. ⁰⁰	\$ 100. ⁰⁰
18.	8 HOURS	3" CENTRIFUGAL PUMP WITH 50-FOOT DISCHARGE HOSE 913 99 002 0150	\$ 1. ⁰⁰	\$ 8. ⁰⁰
19.	70 HOURS	3" DIAPHRAGM PUMP WITH 50-FOOT DISCHARGE HOSE 913 99 002 0160	\$ 1. ⁰⁰	\$ 70. ⁰⁰
20.	40 HOURS	4" HYDRAULIC PUMP WITH 400' DISCHARGE HOSE 913 99 002 0170	\$ 10. ⁰⁰	\$ 400. ⁰⁰
21.	80 HOURS	6" HYDRAULIC PUMP WITH 400' DISCHARGE HOSE 913 99 002 0180	\$ 15. ⁰⁰	\$ 1,200. ⁰⁰
22.	8 HOURS	8" HYDRAULIC PUMP WITH 400' DISCHARGE HOSE 913 99 002 0190	\$ 25. ⁰⁰	\$ 200. ⁰⁰
23.	800 HOURS	WELL POINT EQUIPMENT UP TO 150 POINTS COMPLETE INCLUDING PUMP AND JETTING EQUIPMENT 913 99 002 0200	\$ 40. ⁰⁰	\$ 32,000. ⁰⁰

TOTAL BID AMOUNT, ITEMS 4 THROUGH 23 (INCLUSIVE)

NAME OF BIDDER W. JACKSON & SONS CONSTRUCTION CO.

BID SHEET
(CONTINUED)EMERGENCY INSTALLATION AND REPAIR SERVICE
FOR WATER AND SEWER SYSTEMSRESTORATION
913990030000

ITEMS 24 THROUGH 37

ITEM NUMBER	ESTIMATE QUANTITY	DESCRIPTION & COMMODITY CODE (TYPE OF LABOR)	UNIT COST	TOTAL PRICE
24.	50 CU YD.	TEMPORARY PATCH USING COLD ASPHALTIC MIX 913 99 003 0010	\$ 10. ⁰⁰	\$ 500. ⁰⁰
25.	100 SQ YD.	1-INCH ASPHALTIC CONCRETE WITH 8-INCH LIMEROCK BASE 913 99 00 30020	\$ 10. ⁰⁰	\$ 1,000. ⁰⁰
26.	850 SQ YD.	1-INCH ASPHALTIC CONCRETE WITH 16-INCH LIMEROCK BASE 913 99 003 0030	\$ 30. ⁰⁰	\$ 25,500. ⁰⁰
27.	100 SQ YD.	2-INCH ASPHALTIC CONCRETE WITH 12-INCH LIMEROCK BASE 913 99 003 0040	\$ 35. ⁰⁰	\$ 3,500. ⁰⁰
28.	100 SQ YD.	2-INCH ASPHALTIC CONCRETE WITH 24-INCH LIMEROCK BASE 913 99 003 0050	\$ 40. ⁰⁰	\$ 4,000. ⁰⁰
29.	100 SQ YD.	REPLACEMENT OF 4-INCH CONCRETE SIDEWALK 913 99 003 0060	\$ 10. ⁰⁰	\$ 1,000. ⁰⁰
30.	100 SQ YD.	REPLACEMENT OF 6-INCH CONCRETE SIDEWALK 913 99 003 0070	\$ 11. ⁰⁰	\$ 1,100. ⁰⁰
31.	1110 SQ YD.	REPLACEMENT OF SOD SURFACE 913 99 003 0080	\$ 1.50	\$ 1,665. ⁰⁰
32.	100 CU YD.	REPLACEMENT OF TOP SOIL 913 99 003 0090	\$ 2. ⁰⁰	\$ 200. ⁰⁰

NAME OF BIDDER

W. JACKSON & SONS CONSTRUCTION CO.

BID #N-7-00-162-B1

BID SHEET
(CONTINUED)EMERGENCY INSTALLATION AND REPAIR SERVICE
FOR WATER AND SEWER SYSTEMS

ITEM NUMBER	ESTIMATE QUANTITY	DESCRIPTION & COMMODITY CODE (TYPE OF LABOR)	UNIT COST	TOTAL PRICE
33.	50 CU YD.	REPLACEMENT OF PEA ROCK SURFACE 913 99 003 0100	\$ 2. ⁰⁰	\$ 100. ⁰⁰
34.	50 CU YD.	REPLACEMENT OF STABILIZER ROCK SURFACE 913 99 003 0110	\$ 2. ⁰⁰	\$ 100. ⁰⁰
35.	10 TON	ASPHALT SURFACE COURSE 1-INCH THICK 913 99 003 0120	\$ 35. ⁰⁰	\$ 350. ⁰⁰
36.	120 CU YD.	DRAINAGE - 3/4 ROCK 913 99 003 0130	\$ 8. ⁰⁰	\$ 960. ⁰⁰
37.	100 CU YD.	CONCRETE - 3,750 PSI 913 99 003 0140	\$ 60. ⁰⁰	\$ 6,000. ⁰⁰
TOTAL BID AMOUNT, ITEMS 24 - 37 (INCLUSIVE)				\$ 45,975. ⁰⁰

BID SUMMARY

ITEMS	AMOUNT OF TOTAL BID
1-3	\$ 71,250. ⁰⁰
4-23	\$ 132,003. ⁰⁰
24-37	\$ 45,975. ⁰⁰
	\$ 25.00

MULTIPLICATION

GRAND TOTAL BID AMOUNT
ITEMS 1 THRU 37\$ 249,253.⁰⁰NAME OF BIDDER W. JACKSON & Sons Construction Co.